Sales Invoice

Original for Customer

Tool Haven Hardwar

15/1, MG Road, Bangalore, Karnataka

State Karnataka-29

Customer Name

Mastercraft Hardware House

Customer GSTIN

29ASVPV0563A1ZC

Billing Address

741 Station Road, Thane

West, Thane, Maharashtra

Place Of Supply

Karnataka-29

Invoice Date 19-11-2021 **Due Date** 19-11-2021 Invoice No. 647MD014

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Nickel Plated Bolts (Pack of 12)	7.00	Units (unt)	280.00	GST - 18%	3.00	1,901.20
Zinc Alloy Cabinet Handles (Pack of 4)	8.00	Units (unt)	220.00	GST - 18%	2.00	1,724.80
Steel Bars (TMT, 10mm, 1 ton)	10.00	42	45,000.00	GST - 18%	1.00	4,45,500.00
	25.00					

Total amount (in words):- Five Lakh Twenty Nine Thousands Nine Hundred and Sixty Eight Rupees Sixty Eight Paise Only.

Sub Total	4,49,126.00		
SGST	40,421.34		
CGST	40,421.34		
Total Amount	5,29,968.68		